| SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30 | | | | CIAL ITE | 1. Requisition Number SEE SCHEDULE | | | | Page 1 Of 3 | | | | |
|--|--------------|---------------------------|--|------------------------------|---|--|--------------------------------|--|----------------------------|--------------|--------------|-----------------------|------------|
| 2. Contract No. 3. Award/Effective Date 4. Or | | | der Number | umber 5. Solicitation Number | | | | | 6. Solicitation Issue Date | | | | |
| W56HZV-06-D-0142 2007MAY29 0 7. For Solicitation A. Name | | | B. Telephone Number (No Collect Calls) | | | | 8. Offe | 8. Offer Due Date/Local Time | | | | | |
| Information Call: PATRICIA CORBETT | | | | (586)574-3983 | | | | | | | | | |
| 9. Issued By Code W56HZV | | | 10. This Acquisition Is Unrestricted OR Set Aside: % For | | | | | | | | | | |
| U.S. ARMY TACOM LCMC AMSTA-AQ-ATAF WARREN, MICHIGAN 48397-5000 | | | Small Bu | | _ | U | ll Busine | | .) <u> </u> | ubzone Sm | all Business | | |
| | | TACOM.ARMY.MII | Γ. | ļ | | | ed Veteran-Ov FOB Destinati | | | | CS: 3369 | 92 Size | Standard: |
| 11111 7,0011 | 11010111101 | | _ | | See Sche | | r Ob Desuliau | on ome | SS DIOCK | is Markeu | | OUIIL TEFII O DAYS | IS . |
| | | | | | | | | | | | | | |
| | | | | | X 13a This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4 | | | | | | | | nting DOA4 |
| •1 | YSTEM: WP | N SYS: NR @US.ARMY.MIL | | | 134. 111. | 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 14. Method Of Solicitation RFQ IFB RFP | | | | | | | g 20111 |
| 15. Deliver To | | - | Code W250 | G1U | 16. Adminis | tered | By | KI | · · · | | | Code | S0302A |
| SU TRANSPO DDSP NEW C | | | | | DCMA PI | | X ANCE SQUARE | | | | | | |
| | | DOOR #113-134 | | | | | AL AVENUE, S | SUITE 4 | 100 | | | | |
| NEW CUMBER | LAND PA | 17070-5001 | | | PHOENIX | | AZ 8500 | 04-4424 | Ł | | | | |
| Telephone No. | | | | | SCD: C | | | NONE | | | | | 1 |
| 17. Contractor/Off | | | Facility | | · | | ll Be Made By | | | | | Code | HQ0339 |
| 7822 S 46T | H ST | DEFENSE GROUP | , INC | | DFAS-CO | /WES | MBUS CENTER T ENTITLEMEN | NT OPER | RATIONS | | | | |
| PHOENIX, A | Z 85044-53 | 313 | | | P.O. BO COLUMBU | | 2381 H 43218-2381 | L | | | | | |
| Telephone No. | | | | | | | | | | | | | |
| | Remittance I | s Different And | Put Such | | 18b. Submi | _ | ices To Addre | ss Show | n In Bloc | k 18a Unless | s Block B | elow Is Ch | ecked |
| Address 19. | In Offer | | 20. | | L | See | Addendum 21. | 22. | | 23. | | | 24. |
| Item No. Schedule Of Supplies/Servic | | | Service | s | | Quantity | Unit | | Unit Price | | Amount | | |
| | | SEE | SCHEDULE | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 25. Accounting And | | verse and/or Att | tach Addition | al Shee | ts As Necessa | ry) | | | 26. To | tal Award A | mount (F | or Govt. I | Ise Only) |
| | ACRN: A | | C6D 6D | | 26FB S201 | 13 W5 | 56HZV | | | \$8,504. | | _ | |
| 27a.Solicitation | n Incorpora | tes By Referenc | e FAR 52.212 | -1, 52.2 | 12-4. FAR 5 | 2.212- | 3 And 52.212- | 5 Are A | ttached. | Addenda | Are _ | Are Not | Attached. |
| X 27b.Contract/I | Purchase O | der Incorporate | es By Referen | ce FAR | 2 52.212-4. F | AR 52 | .212-5 Is Attac | ched. A | ddenda | | X Are | Are Not | Attached. |
| 28. Contractor | Is Require | d To Sign This I | Oocument And | d Retur | n | | 29. Av | vard Of | Contract | | | | Offer |
| Copies to Issuing Office. Contractor Agrees To Furnish And Deliv Forth Or Otherwise Identified Above And On Any Additional Shee | | | | | | | ns Or C | . Your Offer On Solicitation (Block 5), Including Or Changes Which Are Set Forth Herein, Is Accepted As | | | | | |
| Terms And Conditi | ions Specifi | ed. | | Sheet | Susject 10 | | To Items: | | | | | | |
| 30a. Signature Of C | Offeror/Con | tractor | | | | 31a. | United States | Of Ame | erica (Sig | nature Of C | Contractin | g Officer) | |
| 20h Nama And Tit | lo Of Staw | (Tyme On Duling | 20. 0 | ata C:- | nod | 211- | Nama Of C | tuocti- | a Officer | (Tyme O- P | mint) | 21a Dat- | Signad |
| 30b. Name And Tit | ie Oi Signei | (1 ype Or Print |) 30c. D | ate Sig | neu | THOM | Name Of Cor | SIGNED | / | | ŕ | 31c. Date | C |
| | | | | | THOMAS.SARGEE@US.ARMY.MIL (586)574-8552 2007MP | | | | | | MAY29 | | |

| I9. Item No. | 20. Schedule Of Supplies/S | ervices | Quantity | Unit | | Unit P | rice | 24. Amount | |
|-------------------------|---|---|----------|---------------|----------|---------|-----------|---------------|---------------------|
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| 22 0 44 1 6 1 | 41 II D | | | | | | | | |
| 32a. Quantity In Colum | ın 21 Has Been | | | | | | | | |
| Received I | nspected Accepted, And Confor | rms To The Contra | act, Ex | cept As Noted | : | | | | |
| 32b. Signature Of Auth | norized Government Representative | 32c. Date | | 32d. Printed | Name and | l Title | of Author | rized Govern | ment Representative |
| | | | | | | | | | |
| | | | | | | | | | _ |
| 32e. Mailing Address of | f Authorized Government Representat | tive | | 32f. Telephor | ne Numbe | r of Au | ıthorized | Government | t Representative |
| | | 32g. E-Mail of Authorized Government Representative | | | | | | | |
| 33. Ship Number | 34. Voucher Number | 35. Amount Veri | | | | | | | |
| Partial Final | 4 | Correct For | | | | | | | |
| 38. S/R Account No. | 39. S/R Voucher Number | 40. Paid By | | Complet | е | Partia | ш [| Final | |
| | | - | 42- | Dogoinad D. (| Duin4) | | | | |
| 41b. Signature And Tit | ount Is Correct And Proper For Paym le Of Certifying Officer | 41c. Date | | Received By (| | - | | | |
| | | 42b. Received At (Location) | | | | | | | |
| | | | 42c. | Date Rec'd (Y | Y/MM/D | D) | 42d. To | tal Containe | rs |
| | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0142/0004 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: SIMULA AEROSPACE & DEFENSE GROUP, INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0031 | NSN: 5325-01-526-5340 FSCM: 54786 PART NR: 111444-1 SECURITY CLASS: Unclassified | | | | |
| 0031AA | PRODUCTION QUANTITY | 100 | KT | \$85.04000 | \$8,504.00 |
| | NOUN: PARTS KIT, FASTENER PRON: EH73S319EH PRON AMD: 01 ACRN: AA AMS CD: 070011 | | | | |
| | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7141T961 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 100 0210 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER | | | | |
| | W56HZV-06-D-0142/0004 | | | | |
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Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-06-D-0142/0004 MOD/AMD Name of Offeror or Contractor: SIMULA AEROSPACE & DEFENSE GROUP, INCCONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0031AA EH73S319EH AA 2 97 X4930AC6D 6D 26FB S20113 W56HZV 8,504.00 070011 TOTAL \$ 8,504.00 ACCOUNTING OBLIGATED SERVICE AMOUNT TOTAL BY ACRN ACCOUNTING CLASSIFICATION NAME STATION Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ ___ 8,504.00

8,504.00

TOTAL

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<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113